

AN ORDINANCE      100594

**ACCEPTING THE BID SUBMITTED BY EXPRESS VIDEO, INC. FOR THE PURCHASE OF (175) GAMBLING DEVICES (EIGHT LINERS) IN THE AMOUNT OF \$107,231.00, SEIZED AS A RESULT OF CRIMINAL INVESTIGATIONS BY THE SAN ANTONIO POLICE DEPARTMENT AND SUBSEQUENTLY FORFEITED BY ORDERS OF THE COURTS; AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$28,324.24 TO THE BEXAR COUNTY DISTRICT ATTORNEY'S OFFICE.**

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**WHEREAS**, criminal investigations conducted by the City of San Antonio ("City") Police Department, initiated by citizen concerns, resulted in the seizure and subsequent forfeiture by the courts of 175 gambling devices, commonly referred to as "eight liners"; and

**WHEREAS**, the City, in an effort to recoup a portion of the costs associated with the seizure and storage of the devices during the required period pending forfeiture, conducted an informal bid solicitation for the sale of the devices; and

**WHEREAS**, Express Video, Inc. submitted the highest bid at \$107,231.00 for the entire lot; and

**WHEREAS**, as a condition of the bid award, Express Video, Inc. has agreed to remove the gambling devices from the State of Texas within 30 days of award, and in accordance with Federal and State laws, and to refrain from returning the devices to the State; and

**WHEREAS**, the Bexar County District Attorney's Office ("BCDAO") has agreed to divide any net revenue from the sale of these gambling devices after fees for expenses such as storage, utility charges and moving costs are deducted, with the City receiving 60% and the BCDAO receiving 40%; and

**WHEREAS**, the City has incurred fees to date in the amount of \$36,420.41 associated with the costs of seizure and storage of these gambling devices, while revenues total \$107,231.00, leaving a net revenue of \$70,810.59; entitling the BCDAO to \$28,324.24; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The high bid submitted by Express Video, Inc. to purchase 175 gambling devices from the City of San Antonio for the total sum of \$107,231.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates and timely removal of the gambling devices. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid is attached hereto and incorporated herein as Attachment A.

**SECTION 2.** Funds in the amount of \$107,231.00 collected from Express Video, Inc. for the sale of 175 gambling devices shall be deposited in Order Number 217000000046, General Ledger 4903158, entitled "Sales-Confiscated Property", Fund 29040000, entitled "Confiscated Property-Vice Seizure" when received.

**SECTION 3.** Funds in the amount of \$28,324.24 will be encumbered in Cost Center 1711050001, General Ledger 5201040, entitled "Fees to Professional Contractors", Fund 29040000, entitled "Confiscated Property-Vice Seizure", and made payable to Bexar County District Attorney.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect the 10<sup>th</sup> day of April, 2005.

**PASSED AND APPROVED** this 31<sup>st</sup> day of March, 2005.




M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
for City Attorney